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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-12048-PMM

KEITH ALLEN BAGENSTOSE
 PAMELA JEAN BAGENSTOSE
 38 EAST BROAD STREET
 READING PA 19607

Petition Filed Date: 04/01/2019
 341 Hearing Date: 05/14/2019
 Confirmation Date: 09/03/2020

Case Status: Completed on 4/12/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$430.00		09/19/2023	\$430.00		10/23/2023	\$430.00	
11/28/2023	\$430.00		12/19/2023	\$430.00		01/12/2024	\$430.00	
02/27/2024	\$430.00		03/21/2024	\$430.00		04/12/2024	\$430.00	
Total Receipts for the Period: \$3,870.00 Amount Refunded to Debtor Since Filing: \$13.72 Total Receipts Since Filing: \$26,314.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,001.00	\$2,001.00	\$0.00
1	ONE MAIN FINANCIAL GROUP LLC »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ONE MAIN FINANCIAL GROUP LLC »» 01U	Unsecured Creditors	\$215.20	\$14.49	\$200.71
3	ALLTEMP ENTERPRISE INC »» 002	Unsecured Creditors	\$364.00	\$24.52	\$339.48
4	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,373.53	\$92.50	\$1,281.03
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$585.27	\$39.42	\$545.85
6	FAY SERVICING LLC »» 005	Mortgage Arrears	\$20,070.11	\$20,070.11	\$0.00
7	DEPARTMENT OF EDUCATION LOAN SERVICES »» 006	Unsecured Creditors	\$15,132.84	\$1,019.19	\$14,113.65
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$11,340.69	\$763.79	\$10,576.90
9	BERKS EARNED INCOME TAX BUREAU	Priority Creditors	\$0.00	\$0.00	\$0.00
10	ARCADIA RECOVERY BUREAU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	BERKS FOOD AND ANKLE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	BERKS ORAL SURGERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	DELL FINANCIAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	KEYSTONE ORTHOPEDIC SPECIALIST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	PATIENT FIRST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	READING HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	SURGICENTER SPRING RIDGE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	UGI SOUTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	KEITH ALLEN BAGENSTOSE	Debtor Refunds	\$13.72	\$13.72	\$0.00

Chapter 13 Case No. 19-12048-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$26,314.52	Current Monthly Payment:	\$0.00
Paid to Claims:	\$24,038.74	Arrearages:	\$0.00
Paid to Trustee:	\$2,275.78	Total Plan Base:	\$26,300.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.